

## BOARD OF COUNTY COMMISSIONERS AGENDA ITEM SUMMARY

Meeting Date: September 20, 2006

Division: Housing & Community Development

Bulk Item: Yes X No       

Department: Housing & Community Development

Staff Contact Person: James R. “Reggie” Paros

**AGENDA ITEM WORDING:**

Approval of payment to Jerry Coleman, P.L., for professional legal services rendered regarding Workforce Housing and other Monroe County issues, in the total amount of 32,265.43

**ITEM BACKGROUND:** The attached Invoice #10323, in the amount of \$32,265.43, covers the period of July 1 – 31, 2006.

**PREVIOUS RELEVANT BOCC ACTION:** On August 17, 2005, Board approved a Standard Legal Services Agreement No. CAY-CON-2005-07-01 between Monroe County and Jerry Coleman for Legal Services for the Workforce Housing Committee. On January 18, 2006, Board approved a First Amendment to Standard Legal Services Agreement No. CAY-CON-2005-07-01 (Consulting/Advising) between Monroe County and Jerry Coleman, Esq. to provide for John Rockwell, Esq, to assist Mr. Coleman in providing legal services to Monroe County.

**CONTRACT/AGREEMENT CHANGES:** N/A

**STAFF RECOMMENDATIONS:** Approval.

**TOTAL COST: \$32,265.43**

**BUDGETED:** Yes ☒ No ☐

**COST TO COUNTY: \$32,265.43**

**SOURCE OF FUNDS:** General Fund Ad Valorem

**REVENUE PRODUCING:** Yes \_\_\_ No X      **AMOUNT PER MONTH**\_\_\_      **Year**\_\_\_

**APPROVED BY:** County Atty YES OMB/Purchasing N/A Risk Management N/A

**DOCUMENTATION:** Included  X  Not Required\_\_\_\_\_

**DISPOSITION:**

**AGENDA ITEM #**

JERRY COLEMAN, P.L.  
201 Front Street, Suite 203  
Key West, Florida 33040  
(Admitted Florida and New York)

Jerry Coleman, Esq.  
Email: jerrycolemanpl@bellsouth.net  
Tel: 305-292-3095

Truman Annex  
Building 21 Second Floor  
Fax: 305-296-6200

VIA REGULAR MAIL

September 5, 2006

Ms. Stacy DeVane  
Monroe County Housing  
and Community Development  
c/o Marathon Airport  
9400 Overseas Highway, Suite 200  
Marathon, Florida 33050

Re: Monroe County Workforce Commission: Statement of Charges and Disbursements  
(July 1 – July 31, 2006)

Dear Stacy:

Current fees and charges for services for the above referenced billing period came to \$32,265.43 (under the "total amount of this bill" category) which amount is due at this time.

A detailed itemization of fees and incurred charges for this period is enclosed for your records, which reflects \$1,564.50 in fees not charged. Also enclosed is the supporting documentation for the Office Max charges. Thank you.

Very truly yours,

Jerry Coleman

JC/sm

Enclosures

**Jerry Coleman, P.L.**

201 Front Street  
Suite 203  
Key West, FL 33040

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Invoice submitted to:  
Stacy DeVane  
Monroe County Housing and Community  
Development  
c/o Marathon Airport  
9400 Overseas Highway, Suite 200  
Marathon FL 33050

7/17/2006

August 30, 2006

Workforce Comm.  
Invoice # 10323

Professional Services

<u>Date</u>	<u>Description</u>	<u>Hrs/Rate</u>	<u>Amount</u>
7/1/2006 JCR	Draft/revise BOCC staff reports for Fractional ROGO and Emergency Housing; E-mail to J. Coleman; E-mail to J. Sanders	0.90 175.00/hr	157.50
7/3/2006 JC	Return e-mails To various RE T. Cohen e-mail	0.20 250.00/hr	50.00
JC	Review/analyze Florida Supreme Court decision; Return e-mail to various	1.00 250.00/hr	250.00
7/4/2006 JC	Review/analyze staff reports; online research RE comp plan amendments	1.50 250.00/hr	375.00
7/5/2006 JCR	E-mail to M. Tezanos RE July BOCC staff reports; E-mails from M. Tezanos	0.20 175.00/hr	35.00
7/6/2006 JC	Conference with J. Rockwell RE transfer ordinance	0.10 250.00/hr	25.00
JC	Conference with J. Rockwell RE Comp Plan changes	0.30 250.00/hr	75.00
JC	Conference call with J. Sanders and J. Rockwell RE Comp Plan and Density Bonus Ordinance	0.90 250.00/hr	225.00
JC	Telephone call to E. Scales RE Neumont <b>NO CHARGE -\$25</b>	0.10 250.00/hr	NO CHARGE
JC	Online research RE FAW and rejection of 015-2006	0.50 250.00/hr	125.00

<u>Date</u>	<u>Description</u>	<u>Hrs/Rate</u>	<u>Amount</u>
7/6/2006 JC	Telephone call from B. Loewy RE Big Coppitt and Task Force	1.00 250.00/hr	250.00
JC	Meet with E. Swift RE Task Force and sale price ordinance	0.30 250.00/hr	75.00
JC	Message to T. Suber; online RE ordinances; Message to M. Conaway	0.60 250.00/hr	150.00
JCR	Conference with J. Coleman RE Comp Plan change	0.30 175.00/hr	52.50
JCR	E-mails from and return e-mail to J. Sanders RE Overseas agenda items	0.20 175.00/hr	35.00
JCR	Conference call with J. Sanders and J. Coleman RE Comp Plan and Density Bonus ordinances	0.90 175.00/hr	157.50
JCR	E-mail to J. Sanders RE Comp Plan amendments	0.10 175.00/hr	17.50
7/7/2006 JC	Telephone call with J. Rockwell RE FAW; E-Mail max sale price to E. Swift FAW	0.20 250.00/hr	50.00
JC	Online research DCA - FAW RE ordinances; E-Mail to S. Hutton	0.40 250.00/hr	100.00
JC	E-mail from J. Sanders RE Reid; 125.0155 memo; Telephone call to M. Conaway	2.30 250.00/hr	575.00
JCR	Telephone call from J. Coleman; online research Florida. Admin. weekly	0.50 175.00/hr	87.50
JCR	Draft/revise comp plan RE max height; online research	1.30 175.00/hr	227.50
7/9/2006 JC	Review/analyze FKCC v. DCA	0.70 250.00/hr	175.00
7/10/2006 JC	E-mail from and return telephone call to G. Patton RE .5 ROGO	0.20 250.00/hr	50.00
JC	Message from E. Swift RE agreements; E-mail from R. Paros RE deed restrictions	0.20 250.00/hr	50.00

<u>Date</u>	<u>Description</u>	<u>Hrs/Rate</u>	<u>Amount</u>
7/10/2006 JC	Conference with J. Rockwell RE Tier challenge	0.10 250.00/hr	25.00
JC	Telephone call to Habitat RE Landing property County deed restrictions	0.40 250.00/hr	100.00
JC	Return Message To J. Sanders; Telephone call with M. Rosch	0.40 250.00/hr	100.00
JC	Plan & Prepare for Tier response as relates to ordinance plan R. Jetton	0.80 250.00/hr	200.00
JC	Message to D. Rice; emails with County; Telephone call with K. Metcalf; Telephone call with J. Sanders; Conference call with R. Paros	3.00 250.00/hr	750.00
JC	Return telephone call to Commissioner Spehar	1.10 250.00/hr	275.00
JCR	Review/analyze comp plan and flag possible text amendment areas	0.50 175.00/hr	87.50
JCR	E-Mail To G. Patton RE Fractional ROGO	0.10 175.00/hr	17.50
JCR	Review/analyze Tier Map challenge as affects housing taskings; compile Tier Map package set for distribution to County	1.40 175.00/hr	245.00
JCR	Conference Call with J. Sanders and J. Coleman RE ROGOS	0.50 175.00/hr	87.50
JCR	Draft/revise Park Village and Islander Village agenda items/leases	1.50 175.00/hr	262.50
JC	Message from M. Browning RE Roy's Park	0.10 250.00/hr	25.00
JC	Online research RE Park Village/Islander; Message to M. Rosch	0.10 250.00/hr	25.00
7/11/2006 JC	Meet With Commissioner Spehar RE housing and fractional ROGO issues	1.00 250.00/hr	250.00
JC	Review/analyze Islamorada and Park Village; Conference call with E. Hughes, J. Rockwell and J. Sanders; Conference call with J. Sanders RE Overseas	3.00 250.00/hr	750.00

<u>Date</u>	<u>Description</u>	<u>Hrs/Rate</u>	<u>Amount</u>
7/11/2006 JCR	Telephone call with J. Sanders and Conference with J. Coleman RE BOCC add ons; review comp plan RE possible comp plan amendments	1.00 175.00/hr	175.00
JCR	Draft/revise draft response to public inquiry	0.20 175.00/hr	35.00
JCR	E-Mail from and Message to E. Hughes	0.10 175.00/hr	17.50
JCR	Conference with J. Coleman RE BOCC add ons	0.70 175.00/hr	122.50
JCR	Conference call with J. Coleman and E. Hughes RE Islander Village and Park Village agenda items; Conference call with J. Sanders and J. Coleman RE Overseas; E-mails to E. Hughes and J. Sanders	3.20 175.00/hr	560.00
7/12/2006 JC	Deliver Tier package to T. Willi; Meet with Commissioner Spehar RE ordinances and lease	1.20 250.00/hr	300.00
JC	Meet with S. Hutton RE housing ordinances	0.30 250.00/hr	75.00
JC	Meet with S. Hutton - <b>NO CHARGE -\$100</b>	0.40 250.00/hr	NO CHARGE
JC	Draft/revise Park Village and Islander leases and agenda items; Meet With J. Rockwell; Telephone calls with E. Hughes	1.50 250.00/hr	375.00
JC	Message to T. Suber; Conference call with J. Rockwell and R. Shine; Message to D. Rice	0.70 250.00/hr	175.00
JC	Message to D. Quigley; review P & S agreements; Conference calls with J. Sanders and E. Hughes	1.60 250.00/hr	400.00
JC	Meet with T. Willi; Meet with R. Jetton	1.80 250.00/hr	450.00
JCR	Message from and return message to J. Sanders RE leases; Conference with J. Coleman RE Park and Islander Village agenda items; revise items	1.60 175.00/hr	280.00

<u>Date</u>	<u>Description</u>	<u>Hrs/Rate</u>	<u>Amount</u>
7/12/2006 JCR	Conference call with R. Shine and J. Coleman RE traffic impacts, density bonus, fractional ROGO (part of call)	0.40 175.00/hr	70.00
JCR	Review E. Hughes Park Village changes; Conference with J. Coleman; Conference call with E. Hughes and J. Coleman; Conference call with J. Sanders RE Park and Islander Village items; revise items	0.90 175.00/hr	157.50
JCR	Telephone call from J. Sanders; revise Park and Islander agenda items; E-mail to J. Sanders	0.30 175.00/hr	52.50
7/13/2006 JC	Return message from T. Suber; Telephone calls with J. Sanders, T. Willi, J. Rockwell and E. Hughes - modify package	1.80 250.00/hr	450.00
JC	Conference call with M. Browning and M. Rosch RE Roy's	0.50 250.00/hr	125.00
JC	Meet with E. Swift; Message to T. Symroski	0.10 250.00/hr	25.00
JC	Meet with T. Symroski - <b>NO CHARGE -\$325</b>	1.30 250.00/hr	NO CHARGE
JC	Meet with T. Symroski	0.80 250.00/hr	200.00
JC	Review code/revise and prepare ordinances	1.00 250.00/hr	250.00
JC	Return telephone call from J. Sanders RE items to do	0.30 250.00/hr	75.00
JCR	Conference call with J. Sanders and J. Coleman RE Islander Village; Conference call with E. Hughes	0.20 175.00/hr	35.00
JCR	Draft/revise resolution RE Park and Islander Village allocations; draft comp plan RE height calculation	0.90 175.00/hr	157.50
JCR	E-mail To M. Rosch RE 99-year lease	0.10 175.00/hr	17.50
JCR	Meet with T. Symroski, J. Coleman; Conference call with T. Stankiewicz	0.40 175.00/hr	70.00

<u>Date</u>	<u>Description</u>	<u>Hrs/Rate</u>	<u>Amount</u>
7/13/2006 JCR	Conference with J. Coleman RE ROGO borrow forward	0.50 175.00/hr	87.50
JCR	Draft/revise max height comp plan change	0.20 175.00/hr	35.00
JC	Telephone call with M. Rosch	0.10 250.00/hr	25.00
JC	Telephone call from M. Lackey RE moratorium	0.10 250.00/hr	25.00
JCR	E-mail To J. Sanders revised agenda items	0.10 175.00/hr	17.50
JCR	Meet with E. Swift IV and J. Coleman RE permit issuance	0.10 175.00/hr	17.50
JCR	Return telephone call to E. Hughes RE Islander Village	0.10 175.00/hr	17.50
JCR	Message from and return telephone call to K. Peters; E-Mail To K. Peters Islander and Park Village legals	0.20 175.00/hr	35.00
7/14/2006 JCR	E-mail from and return telephone call to K. Peters	0.10 175.00/hr	17.50
JCR	Plan & prepare for 7/19 BOCC meeting	0.20 175.00/hr	35.00
JC	Message from T. Suber	0.10 250.00/hr	25.00
JC	Return telephone call to T. Suber	0.10 250.00/hr	25.00
JC	Prepare exhibits	0.80 250.00/hr	200.00
JC	Telephone from to D. Rice	1.00 250.00/hr	250.00
JC	E-mail to K. Peters	0.10 250.00/hr	25.00
JC	Meet with RE Swift sale and 99-year contracts	0.20 250.00/hr	50.00



<u>Date</u>	<u>Description</u>	<u>Hrs/Rate</u>	<u>Amount</u>
7/14/2006 JC	Prepare for BOCC agenda; Telephone call with T. Suber; Meet with D. Spehar RE 99-year lease detailed review of provisions	3.00 250.00/hr	750.00
JCR	Draft memo RE workforce housing definition	0.80 175.00/hr	140.00
JCR	Online research RE workforce housing definition-statute	0.40 175.00/hr	70.00
JCR	E-mail From and return e-mail to S. DeVane RE Task Force minutes	0.10 175.00/hr	17.50
7/15/2006 JCR	Plan & prepare for 7/19 BOCC meeting; review affordable agenda items	0.50 175.00/hr	87.50
JCR	Research and read Citizen articles RE Marathon <b>NO CHARGE -\$52.50</b>	0.30 175.00/hr	NO CHARGE
7/16/2006 JCR	Read Islander article <b>NO CHARGE -\$35</b>	0.20 175.00/hr	NO CHARGE
7/17/2006 JCR	Conference with J. Coleman RE workforce definition memo	0.20 175.00/hr	35.00
JCR	Revise max height calc comp plan change; Conference with J. Coleman	0.20 175.00/hr	35.00
JC	Telephone call to G. Patton RE housing issues	0.10 250.00/hr	25.00
JC	Message to G. Kenson RE half ROGO	0.30 250.00/hr	75.00
JC	Telephone call with J. Sanders	0.30 250.00/hr	75.00
JC	Online research workforce housing statutes	1.00 250.00/hr	250.00
JC	Meet with B. Loewy RE Task Force and Big Coppitt property issues/ROGOs	1.70 250.00/hr	425.00
JC	Telephone call from H. Casas RE Tallahassee meeting planning	0.10 250.00/hr	25.00
JC	Return telephone call from D. Quigley	0.30 250.00/hr	75.00

<u>Date</u>	<u>Description</u>	<u>Hrs/Rate</u>	<u>Amount</u>
7/17/2006 JC	Online research RE workforce definition	0.50 250.00/hr	125.00
JC	Return telephone call from G. Patton RE half ROGO	0.40 250.00/hr	100.00
JCR	E-mail from J. Sanders; finalize response to public inquiry RE continuation; E-mail to N. Petrick, J. Sanders, and J. Coleman	0.20 175.00/hr	35.00
7/18/2006 JCR	Conference with J. Coleman; Online research RE SFRPC & DCA	0.30 175.00/hr	52.50
JCR	Review Hurricane evacuation online research	0.30 175.00/hr	52.50
JCR	Point Memo Task Force 7/27 meeting	0.10 175.00/hr	17.50
JCR	Telephone calls with N. Petrick	0.20 175.00/hr	35.00
JCR	Draft Planning Commission staff report RE 9.5-120.4; E-Mail To N. Petrick; E-mail to J. Coleman	0.20 175.00/hr	35.00
JCR	Draft 9.5-266 Rework	0.40 175.00/hr	70.00
JCR	Revise 9.5-120.4; staff report and ordinance ; Conference with J. Coleman; Conference call with J. Cameron and J. Coleman	0.70 175.00/hr	122.50
JCR	Preparation and assembly of materials for BOCC meeting 7/19	0.30 175.00/hr	52.50
JCR	E-Mail From and Return e-mail To J. Sanders	0.10 175.00/hr	17.50
JC	Telephone call with D.Rice RE Tallahassee	0.20 250.00/hr	50.00
JC	Message to T. Suber	0.10 250.00/hr	25.00
JC	Conference call with T. Suber and J. Rockwell, and Nancy Muller	0.60 250.00/hr	150.00

<u>Date</u>	<u>Description</u>	<u>Hrs/Rate</u>	<u>Amount</u>
7/18/2006 JC	Review transfer ordinance	0.50 250.00/hr	125.00
JC	Online research RE Florida Housing and BOCC prep	0.30 250.00/hr	75.00
JC	Prepare for BOCC meeting	0.80 250.00/hr	200.00
JC	Conference with J. Rockwell RE 9.5-120.4	0.10 250.00/hr	25.00
JC	Conference call with J. Cameron RE 9.5-120.4	0.10 250.00/hr	25.00
JC	Meet with G. Patton <b>NO CHARGE -\$250</b>	1.00 250.00/hr	NO CHARGE
7/19/2006 JCR	Revise staff report ordinance 9.5-120.4; E-mail to N. Petrick and J. Sanders	0.20 175.00/hr	35.00
JCR	E-mail from N. Petrick	0.10 175.00/hr	17.50
JC	BOCC meeting	2.50 250.00/hr	625.00
JC	BOCC meeting	4.00 250.00/hr	1,000.00
7/20/2006 JCR	Conference call with T. Suber and J. Coleman	0.10 175.00/hr	17.50
JCR	Online research RE CWHIP	0.30 175.00/hr	52.50
JCR	Conference with J. Coleman RE 266 rewrite; research Tier Maps to revise 266 numbering; Conference call with T. Suber and J. Coleman	1.70 175.00/hr	297.50
JC	Message to D. Rice	0.10 250.00/hr	25.00
JC	Message to M. Lackey RE ROGO	0.10 250.00/hr	25.00
JC	Online research RE Florida Housing; Suber call prep; Conference with J. Rockwell; Telephone call to N. Muller	1.40 250.00/hr	350.00

<u>Date</u>	<u>Description</u>	<u>Hrs/Rate</u>	<u>Amount</u>
7/20/2006 JC	Telephone call with J. Sanders RE appeal	0.20 250.00/hr	50.00
JC	Telephone call with D. Windle	1.30 250.00/hr	325.00
JC	Telephone call with T. Suber	0.10 250.00/hr	25.00
JC	Message to T. Willi	0.10 250.00/hr	25.00
JC	Return telephone call from S. Hutton RE appeals	0.40 250.00/hr	100.00
JC	Return telephone call from S. Hutton <b>NO CHARGE -\$75</b>	0.30 250.00/hr	NO CHARGE
JC	Telephone call from G. Patton RE housing issues	0.30 250.00/hr	75.00
7/21/2006 JCR	Telephone call from Rosch RE Carlisle	0.10 175.00/hr	17.50
JCR	9.5 266 rewrite	0.70 175.00/hr	122.50
JCR	Review CWHIP documents and H.B. 1363	0.70 175.00/hr	122.50
JCR	9.5-266 rewrite and draft 9.5-4 workforce definition; Conference with J. Coleman	0.50 175.00/hr	87.50
JCR	Telephone call from J. Sanders RE Overseas; online research RE Overseas legal; E-mail to J. Sanders Exhibit B	0.20 175.00/hr	35.00
JCR	E-mail to T. Koenig RE project depiction layout	0.10 175.00/hr	17.50
JC	Telephone call with M. DiGennaro RE housing issues	0.50 250.00/hr	125.00
7/22/2006 JC	Evacuation research; EMs RE same	0.30 250.00/hr	75.00
7/24/2006 JCR	Workforce draft definition ordinance	0.70 175.00/hr	122.50

<u>Date</u>	<u>Description</u>	<u>Hrs/Rate</u>	<u>Amount</u>
7/24/2006 JCR	Telephone call from J. Sanders RE Comp Plan Amendment	0.10 175.00/hr	17.50
JCR	Draft DRC staff report RE 9.5-4 (W18)	0.40 175.00/hr	70.00
JCR	Message to J. Sanders RE Comp Plan amendments	0.10 175.00/hr	17.50
7/25/2006 JC	Messages to R. Paros	0.10 250.00/hr	25.00
JC	Return message from R. Paros <b>NO CHARGE-\$25</b>	0.10 250.00/hr	NO CHARGE
JC	Meet with and Conference call with E. Swift, D Swift and T. Willi	0.70 250.00/hr	175.00
JC	Draft/revise Comp Plan Amendments	0.20 250.00/hr	50.00
JC	Plan & Prepare for Task Force Meeting and draft materials	1.00 250.00/hr	250.00
JC	Plan & prepare for Planning Commission Meeting	0.50 250.00/hr	125.00
JC	Telephone call with J. Marston RE Overseas legal for lease	0.10 250.00/hr	25.00
JC	Plan & prepare for Task Force meeting	1.20 250.00/hr	300.00
JC	Online research RE SHIP LHAP; Telephone call to MCHA	0.40 250.00/hr	100.00
JC	Return telephone call to S. Seibert	1.20 250.00/hr	300.00
7/26/2006 JC	Travel to Planning Commission Meeting	2.00 250.00/hr	500.00
JC	Plan & prepare for Task Force meeting; Telephone call with S. DeVane and S. McDonald	0.30 250.00/hr	75.00
JC	Travel from Planning Commission meeting	2.00 250.00/hr	500.00

<u>Date</u>	<u>Description</u>	<u>Hrs/Rate</u>	<u>Amount</u>
7/26/2006 JC	Attend PC 9.5-120.4 Hearing	1.00 250.00/hr	250.00
7/27/2006 JC	Online research RE SHIP; 163 F.S.; meeting prep	1.30 250.00/hr	325.00
JC	Travel to Task Force Meeting	1.30 250.00/hr	325.00
JC	Task Force preparation	0.30 250.00/hr	75.00
JC	Task Force Meeting	3.50 250.00/hr	875.00
JC	Meeting with K. Metcalf and Ty Symroski	1.00 250.00/hr	250.00
JC	Travel from meeting; Telephone call with Various RE Monroe County issues	1.30 250.00/hr	325.00
JC	Return telephone call from K. Metcalf RE J. Papa meeting	0.40 250.00/hr	100.00
JC	Message to T. Suber	0.10 250.00/hr	25.00
JCR	Travel to Tallahassee CWHIP Rule Meeting <b>PARTIAL NO CHARGE of -\$577. Actual time spent was 9 hours travel.</b>	5.70 175.00/hr	997.50
7/28/2006 JC	Meet with E. Swift RE Documents; Message to E. Hughes	0.30 250.00/hr	75.00
JC	Conference call with T. Symroski and J. Sanders	0.60 250.00/hr	150.00
JC	Telephone call from A. Crean <b>NO CHARGE-\$100</b>	0.40 250.00/hr	NO CHARGE
JC	Telephone call to S. Rodriguez RE worker travel info; Message to Myra Hernandez	0.20 250.00/hr	50.00
JC	Telephone call to D. Spehar	0.50 250.00/hr	125.00

<u>Date</u>	<u>Description</u>	<u>Hrs/Rate</u>	<u>Amount</u>
7/28/2006 JC	Meet with T. Willi, T. Symroski, J. Sanders, J. Unke, E. Swift III, E. Swift IV and D. Swift	2.10 250.00/hr	525.00
JC	Messages to M. Conaway and DCA legal; online research RE 2006-16 appeal status	0.30 250.00/hr	75.00
JCR	Attend CWHIP Rule Hearing	3.10 175.00/hr	542.50
JCR	Draft meeting notes memo; E-mails to J. Coleman and S. McDonald	0.80 175.00/hr	140.00
JCR	Travel from Tallahassee CWHIP Rule Hearing	5.70 175.00/hr	997.50
7/29/2006 JC	File MX; review and respond to and store e-mails from Monroe County from 6/19 to 7/29	7.60 250.00/hr	1,900.00
7/30/2006 JC	E-mail from K. Sorenson RE CWHIP	0.10 250.00/hr	25.00
JC	Review/analyze CWHIP	0.50 250.00/hr	125.00
JC	Rreview statute and analyze proposed Rule	1.50 250.00/hr	375.00
JC	E-mail to L. Boggio RE project status and CWHIP	0.20 250.00/hr	50.00
JC	Draft/revise proposed amendment CWHIP; E-mail to R. Paros, S. Hutton, J. Sanders	0.30 250.00/hr	75.00
7/31/2006 JC	Message from T. Suber RE meeting	0.10 250.00/hr	25.00
JC	Message to and telephone call with T. Willi RE CWHIP and DCA meeting	0.10 250.00/hr	25.00
JC	Conference call with R. Paros RE affordable housing program	2.30 250.00/hr	575.00
JC	Return telephone call to T. Suber RE 8/14 meeting; Return message from T. Suber RE meeting	0.90 250.00/hr	225.00

<u>Date</u>	<u>Description</u>	<u>Hrs/Rate</u>	<u>Amount</u>
7/31/2006	Meet with E. Swift RE 8/14 meeting	0.30	75.00
JC		250.00/hr	
JC	Telephone call with S. Seibert	0.70	175.00
		250.00/hr	
JC	Message to D. Spehar	0.10	25.00
		250.00/hr	
JC	Telephone call from C.Cyr RE 8/14 meeting	0.10	25.00
		250.00/hr	
JC	Telephone call to D. Swift and J. Sanders RE Affidavit; Telephone call with J. Sanders	0.80	200.00
		250.00/hr	
JC	Return e-mail To J. Papa	0.10	25.00
		250.00/hr	
<b>Subtotal of charges</b>			<b>\$32,035.00</b>
<b>For professional services rendered</b>		<b>146.10</b>	<b>\$32,035.00</b>

## Additional Charges :

<u>Date</u>	<u>Description</u>	
7/12/2006	Tier Map Package - Office Max copy and binding fee	230.43
<b>Total additional charges</b>		<b>\$230.43</b>
<b>Total amount of this bill</b>		<b>\$32,265.43</b>



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1118 KEY PLAZA

KEY WEST, FL 33040

(305) 292-1834

Tell us about your shopping experience  
and enter to win 1 of 5 prizes at  
[www.officemax.com/store/survey](http://www.officemax.com/store/survey)

998100000276 FS B&W Unco 1 LTR DS 24#Wh \$115.50

1650 @ \$0.07

011491961077 FS B&W Litigation Grd A \$24.00

998100001662 FS B&W Litigation Grd A \$74.85

Coil Bind Card Cvr 181+ Pg

15 @ \$4.99

SubTotal \$214.35

Tax 7.500% \$16.08

TOTAL \$230.43

Check \$230.43

Check number 003073

Authorization 5852

3052923095

72647526

0894 00009 52838 6 07/11/06

00327489 08:42:12 PM

## OfficeMax

ORDER BY PHONE 1-877-OFFICEMAX



089400952830001071106000

Taken by Store #

Produced by Store #

0894

0894

Work Order # 0439736

OfficeMax #0894

1118 KEY PLAZA

KEY WEST, FL 33040

(305) 292-1834



CAM

Date In	Time In	Taken By	Bin #
7/10/06	2:00 am	AK	10
Date Due	Time Due	No Projects Enclosed	
7/12	6:11 am	1	

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[www.officemax.com/store/survey](http://www.officemax.com/store/survey)

\*\*\*\*\* Duplicate \*\*\*\*\*

Not valid for return purposes

Customer Information

Company Name	JERRY GCEMAN, PL	Upon Completion
Contact Name	John Rockwell	
Address	201 Front St #203	
City	KW	Deliver
State	FL	
Zip	33040	
Phone	292-3095	# of Boxes
Alt Phone	305-984-2981	1
E-mail	jrockwell@bellsouth.net	# of Bags
Account#		6
Max Perk#		

998100000276 \$115.50  
FS B&W Uncoll LTR DS 24#Wh  
1650 @ \$0.07  
011491961077 \$24.00  
FS B&W Litigation Grd A  
998100001662 \$74.85  
Coil Bind Card Cvr 181+ Pg  
15 @ \$4.99

Final QC

Final Quality Check (require member initials)	Customer Contact Upon Project Completion		
ASR	1st Contact		
	By	ASR	Date 7/11 Time 6:30
	2nd Contact		
	By		Date Time

SubTotal \$214.35  
Tax 7.500% \$16.08  
TOTAL \$230.43  
Check \$230.43  
Check number 003073  
Authorization 5852  
3052923095

Project Information

Notes

0894 00009 52858 07/11/06

## Print / Copy

Proj. #	Category	Description	Paper Code	# of Orig.	# of Sets	Total Imp.	Unit Price	Sub total
1	4	COPY	24W	110	x 15 =	1,650	x .07	\$ 115.50
					x =		x	\$
					x =		x	\$
					x =		x	\$
					x =		x	\$
					x =		x	\$

## Other Services

Proj. #	Category	Description	Quantity	Unit Price	Sub total
1	6	bind coil blk (clear/line/blk)	15	x 4.99	\$ 74.85
1	4	litigation	1	x 24.00	\$ 24.00
				x	\$
				x	\$
				x	\$

White copy: Store Yellow copy: CAM/Delivery Pink copy: Customer

Total (before tax)

190.35